

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES	
						1	2
IMPORTANT: Mark all packages and papers with contract and/or order numbers.							
1. DATE OF ORDER 10/15/2010		2. CONTRACT NO. (if any)		6. SHIP TO:			
3. ORDER NO. DTMA-95-P-2011-0010		4. REQUISITION/REFERENCE NO. MMA-PR5212-20110005		a. NAME OF CONSIGNEE U.S Merchant Marine Academy			
5. ISSUING OFFICE (Address correspondence to) U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699				b. STREET ADDRESS U.S. DOT/Maritime Administration 300 Steamboat Road			
				c. CITY Kings Point		d. STATE NY	e. ZIP CODE 11024-1699
7. TO: Harry Walsh				f. SHIP VIA			
a. NAME OF CONTRACTOR SILVER WOLF ENVIRONMENTAL, INC				8. TYPE OF ORDER			
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE		<input type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 74 Cobblestone Drive				REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Shoreham				e. STATE NY			
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Safety & Environmental Protection			
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT	
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS						Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 10/18/2010		16. DISCOUNT TERMS	
a. INSPECTION USMMA		b. ACCEPTANCE USMMA					
17. SCHEDULE (See reverse for Rejections)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	Admin Office: U.S.Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699 Continued ...						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME MARAD A/P INVOICES					\$2,100.00	17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) P.O. BOX 25710						
c. CITY OKLAHOMA CITY			d. STATE OK	e. ZIP CODE 73125	\$2,100.00		
22. UNITED STATES OF AMERICA BY (Signature)				23. NAME (Typed) Maximillian Diah TITLE: CONTRACTING/ORDERING OFFICER			

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
10/15/2010

CONTRACT NO.

ORDER NO.

DTMA-95-P-2011-0010

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Accounting Info: 70X1750CIP-2011-1CIP014P01-00000146000-32010-17206000 Period of Performance: 10/15/2010 to 10/17/2010</p> <p>Contractor shall provide all tools, materials, labor and equipment necessary to accomplish air monitoring including backgrounds, work prep, abatement monitoring, final clearances and visual inspections of in the Quarter Deck of Wiley Hall.</p> <p>All work shall take place at the Quarter Deck of Wiley Hall. located at the U.S. Merchant Marine Academy Kings Point, New York.</p> <p>The total amount of award: \$2,100.00. The obligation for this award is shown in box 17(i).</p>				2,100.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$2,100.00

COMMERCIAL CLAUSES

1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://acquisition.gov/far/current/html/FARTOCP52.html>

Clause	Title	Date
52.222-03	Convict Labor	June 2003
52.232-01	Payments	April 1984
52.232-08	Discounts For Prompt Payment	February 2002
52.232-25	Prompt Payment	October 2008
52.232-33	Payment by Electronic Funds Transfer-Central Contractor Registration	October 2003
52.243-01	Changes--Fixed Price	August 1987
52.246-01	Contractor Inspection Requirements	April 1984
52.249-04	Termination for Convenience of the Government (Services) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984

Silver Wolf Environmental, Inc.

74 Cobblestone Drive
Phone: (631) 806-8018

Shoreham, N.Y. 11786
Fax: (631) 821-4209

September 29th, 2010

Mr. Joseph Abbamonte, Safety Officer
U.S. Merchant Marine Academy
300 Steamboat Road
Kings Point, N.Y. 11024-1699

Re: Wiley Hall - Main Floor Foyer Asbestos Air/Project Monitoring Estimate

Dear Mr. Abbamonte,

Silver Wolf Environmental, Inc. is pleased to furnish the USMMA with this asbestos air/project monitoring proposal for the above referenced project. As per information submitted to me by Unitech Services Group, the total estimated cost for air monitoring is:

Five (5) days/shifts @ \$420.00/shift

Two thousand, One hundred dollars

\$2,100.00

Air monitoring schedule includes backgrounds, work prep and abatement monitoring, final clearance monitoring and visual inspection.

If you have questions regarding this proposal, please contact me at your convenience.

Sincerely,

Harold R. Walsh
Director of Operations